Exhibit 1

HURON CONSULTING SERVICES, LLC EXHIBIT 1.A SUMMARY OF HOURS AND FEES BY PROFESSIONAL FROM JULY 21, 2023, THROUGH AUGUST 31, 2023

Professional	Title	Star	ndard Rates	Hours	Sta	andard Fees
Laura Marcero	Managing Director	\$	1,100	88.2	\$	97,020.00
Timothy Martin	Managing Director	\$	1,100	55.1	\$	60,610.00
Robert Loh	Senior Director	\$	950	47	\$	44,650.00
Shawn Creedon	Project Consultant	\$	950	21.9	\$	20,805.00
Paul Trenti	Director	\$	700	90.2	\$	63,140.00
Holger Ericsson	Manager	\$	600	40	\$	24,000.00
Rommel Hernandez	Analyst	\$	325	19.1	\$	6,207.50
Total Ho	urs and Fees for Profession	als		361.5	\$	316,432.50
	Technology Fee - 6%				\$	18,985.95
	Less: 50% Travel Fees				\$	(4,950.00)
Tot	al Fees for Professionals				\$	330,468.45
	Less: 20% Holdback				\$	(66,093.69)
То	tal Fees for Professionals				\$	264,374.76

HURON CONSULTING SERVICES, LLC EXHIBIT 1.B

SUMMARY OF HOURS AND FEES BY MATTER CODE FROM JULY 21, 2023, THROUGH AUGUST 31, 2023

Matter Code	Matter Category	Hours	Fees
2	Claim Analysis	29.2	\$ 22,345.00
3	Asset Analysis and Recovery	31.6	31,550.00
5	Cash Flow Analysis/Reporting	87.5	61,252.50
6	Meetings and Communications	91.3	81,015.00
7	Disclosure Statement / Plan of Reorganization	9.2	8,625.00
8	Business Analysis	87.2	85,910.00
10	Court Hearings / Preparation	8.8	8,640.00
11	Case Administration	1.9	1,430.00
12	Retention and Fee Applications	5.8	5,765.00
14	Travel Time	9.0	9,900.00
	Total Hours and Fees by Matter Category	361.5	\$316,432.50

Average Billing Rate

\$875.33

Task Code	Task Code Description	Professional	Date	Description	Hours	Rate		Amount
6	Meetings and Communications	Robert Loh	7/21/2023	Participate in working session with counsel.	0.6	\$ 950.00		570.00
6	Meetings and Communications	Robert Loh		Review annual and quarterly SEC filings in advance of call with counsel		\$ 950.00		1,615.00
6	Meetings and Communications	Robert Loh		Review case filings in advance of call with counsel		\$ 950.00		1,330.00
6	Meetings and Communications	Timothy Martin	7/21/2023	Participate in working session with counsel.	0.6	\$ 1,100.00	\$	660.00
6	Meetings and Communications	Laura Marcero	7/21/2023	Participate in working session with counsel.	0.6	\$ 1,100.00	\$	660.00
8	Business Analysis	Laura Marcero	7/21/2023	Review Debtors' Foxconn contracts.	1.8	\$ 1,100.00	\$	1,980.00
8	Business Analysis	Timothy Martin	7/21/2023	Review of documents related to Debtors' contracts with Foxconn.	1.3	\$ 1,100.00	\$	1,430.00
10	Court Hearings / Preparation	Laura Marcero	7/21/2023	Analyze first day declaration and motions.	2.0	\$ 1,100.00	\$	2,200.00
10	Court Hearings / Preparation	Timothy Martin	7/21/2023	Analyze first day declaration and motions.	1.2	\$ 1,100.00	\$	1,320.00
12	Retention and Fee Applications	Timothy Martin	7/21/2023	Attend to retention matters.	0.9	\$ 1,100.00	\$	990.00
12	Retention and Fee Applications	Laura Marcero	7/21/2023	Attend to retention matters.	0.6	\$ 1,100.00	\$	660.00
6	Meetings and Communications	Robert Loh	7/24/2023	Participate in kickoff call with counsel and Debtors' professionals.	0.5	\$ 950.00	\$	475.00
6	Meetings and Communications	Timothy Martin		Participate in kickoff call with counsel and Debtors' professionals.	0.5	\$ 1,100.00		550.00
6	Meetings and Communications	Laura Marcero		Participate in kickoff call with counsel and Debtors' professionals, Review of Huron	3.0	\$ 1,100.00		3,300.00
Ü	incominge and Communications	Eddid Marooro	172.72020	workproduct to date and follow up with questions/clarifications	0.0	Ψ 1,100.00	*	0,000.00
6	Meetings and Communications	Laura Marcero	7/25/2023	Internal call re: UCC updates, document requests.	0.4	\$ 1,100.00	\$	440.00
6	Meetings and Communications	Timothy Martin		Participate in internal planning call regarding workstreams, document requests, and	0.4	\$ 1,100.00		440.00
Ü	INIGOTINGS and Communications	Timothy Martin	1720/2020	updates to UCC.	0.1	Ψ 1,100.00	*	110.00
6	Meetings and Communications	Laura Marcero	7/25/2023	Review first day motions, other filings on docket	3.1	\$ 1,100.00	\$	3,410.00
8	Business Analysis	Robert Loh		Preliminary review of the Debtors' Virtual Dataroom contents	0.6	\$ 950.00		570.00
8	Business Analysis	Robert Loh		Prepare updates to intial document request list	1.1	\$ 950.00		1,045.00
8	Business Analysis	Paul Trenti		Review data room, court filings, outside resources to generate analysis of company.	2.0	\$ 700.00		1,400.00
O	Dusiness Analysis	T dui frenti	1/20/2020	The view data room, court mings, outside resources to generate analysis of company.	2.0	φ 700.00	Ι Ψ	1,400.00
11	Case Administration	Robert Loh	7/26/2023	Participate in internal planning call regarding workstreams, document requests, and	0.4	\$ 950.00	\$	380.00
		1.1020.1.20	172072020	updates to UCC.		Ψ 000.00	*	000.00
11	Case Administration	Paul Trenti	7/26/2023	Participate in internal planning call regarding workstreams, document requests, and	0.5	\$ 700.00	\$	350.00
	Odde Administration	l au Heilu	1720/2020	lupdates to UCC.	0.5	ψ 100.00	"	550.00
11	Case Administration	Paul Trenti	7/25/2022	Create indexed data room file for team.	0.4	\$ 700.00	•	280.00
2	Claim Analysis	Paul Trenti		Compile list of legal proceedings with descriptions and analysis.		\$ 700.00		560.00
2	Claim Analysis Claim Analysis	Paul Trenti		Review notable court filings and circulate analysis to team.		\$ 700.00		560.00
6	Meetings and Communications	Laura Marcero		Participate in Huron meeting regarding workstreams and open items, follow up on	2.0	\$ 1,100.00		2,200.00
О	iweetings and Communications	Laura Marcero	1/20/2023		2.0	\$ 1,100.00	Þ	2,200.00
	10		7/00/000	requests with professionals	0.5	* 4 400 00	-	550.00
6	Meetings and Communications	Laura Marcero		Meeting with R. Loh to review conflict check results and necessary disclosures	0.5	\$ 1,100.00		550.00
6	Meetings and Communications	Paul Trenti	7/26/2023	Prepare for and attend call with Debtor and its financial advisor Silverman to review	1.0	\$ 700.00	\$	700.00
			= / /	latest status, available information, and timeline.			-	
8	Business Analysis	Paul Trenti		Research and analyze SEC filings over last three years.	1.6	\$ 700.00		1,120.00
12	Retention and Fee Applications	Robert Loh	7/26/2023	Meeting with L. Marcero to review conflict check results and necessary disclosures	0.5	\$ 950.00	\$	475.00
	B + E + E E		7/00/000		4.0	A 050 00	_	1 005 00
12	Retention and Fee Applications	Robert Loh		Review conflict check results in preparation of retention affidavit	1.3	\$ 950.00		1,235.00
6	Meetings and Communications	Laura Marcero		Call with Debtors re: financials and operations.	1.1	\$ 1,100.00		1,210.00
6	Meetings and Communications	Paul Trenti		Prepare for and attend call to meet and update UCC members.	0.7			490.00
8	Business Analysis	Robert Loh		Participate in call with Debtor regarding operations and financial data.	1.2	\$ 950.00		1,140.00
8	Business Analysis	Timothy Martin		Participate in call with Debtor regarding operations and financial data.	1.1			1,210.00
8	Business Analysis	Laura Marcero	7/27/2023	Review Debtors' financial statements		\$ 1,100.00		990.00
6	Meetings and Communications	Robert Loh	7/28/2023	Participate in call with counsel regarding litigation hold and related workstreams.		\$ 950.00		665.00
6	Meetings and Communications	Robert Loh	7/28/2023	Prepare for call with counsel regarding litigation workstreams.	0.8	\$ 950.00		760.00
6	Meetings and Communications	Timothy Martin		Participate in call with counsel regarding litigation hold and related workstreams.	0.7	\$ 1,100.00		770.00
6	Meetings and Communications	Timothy Martin		Prepare for call with counsel regarding litigation workstreams.		\$ 1,100.00		440.00
6	Meetings and Communications	Laura Marcero		Call with counsel regarding litigation workstreams.	0.7	\$ 1,100.00		770.00
6	Meetings and Communications	Laura Marcero		Prepare for call with counsel regarding litigation workstreams.	0.4	\$ 1,100.00		440.00
6	Meetings and Communications	Laura Marcero	7/28/2023	Review of financial statements, 10k's, huron summaries, follow up on open items and	3.4	\$ 1,100.00	\$	3,740.00
				requests				
8	Business Analysis	Timothy Martin	7/31/2023	Review of Debtor's 10K in connection with litigation summary and compare to	0.8	\$ 1,100.00	\$	880.00
	_	'		company statements.		•		
8	Business Analysis	Laura Marcero	7/31/2023	Review Debtors' public filings, bankruptcy filings re outstanding litigation	2.5	\$ 1,100.00	\$	2,750.00
3	Asset Analysis and Recovery	Robert Loh	8/1/2023	Call with counsel and Jefferies regarding indications of interest from potential buyers.	0.8	\$ 950.00		760.00
								-

Task Code	Task Code Description	Professional	Date	Description	Hours	Rate	-	Amount
3	Asset Analysis and Recovery	Timothy Martin	8/1/2023	Call with counsel and Jefferies regarding indications of interest from potential buyers.	0.8	\$ 1,100.00	\$	880.00
3	Asset Analysis and Recovery	Laura Marcero	8/1/2023	Call with Troutman, Jefferies re: potential buyer IOIs	1.0	\$ 1,100.00	\$	1,100.00
3	Asset Analysis and Recovery	Paul Trenti	8/1/2023	Prepare for and attend call with Debtor, Counsel, and Banker to review first round bids.	1.2	\$ 700.00	\$	840.00
3	Asset Analysis and Recovery	Paul Trenti	8/1/2023	Create side-by-side of first round bids for UCC professionals.	1.3	\$ 700.00	\$	910.00
5	Cash Flow Analysis/Reporting	Robert Loh	8/1/2023	Participate in call to discuss open questions on Debtor's cash flow forecast.	0.6			570.00
5	Cash Flow Analysis/Reporting	Timothy Martin		Review and analyze cash flow forecast provided by Debtors advisors.	0.7	7 .,		770.00
5	Cash Flow Analysis/Reporting	Timothy Martin		Participate in call to discuss open questions on Debtor's cash flow forecast.	0.6			660.00
5	Cash Flow Analysis/Reporting	Timothy Martin		Review and respond to Debtors' response to questions on cash flows.	0.9			990.00
5	Cash Flow Analysis/Reporting	Laura Marcero		Review Huron analyses and work product	1.0			1,100.00
5	Cash Flow Analysis/Reporting	Paul Trenti		Review and analyze thirteen-week cash flow provided by Debtor.	1.4			980.00
5	Cash Flow Analysis/Reporting	Paul Trenti		Draft and distribute list of questions on thirteen-week cash flow forecast to Debtor.	0.4	\$ 700.00		280.00
6	Meetings and Communications	Paul Trenti		Prepare for and attend Huron call to discuss thirteen-week cashflow forecast.	0.5			350.00
8	Business Analysis	Laura Marcero		Call to discuss questions on Debtors' cash flow forecast.	0.8			880.00
8	Business Analysis	Laura Marcero		Review Debtors' response to cash flow questions.	0.7			770.00
2	Claim Analysis	Paul Trenti		Review and analyze SOFA and Schedules filed to the court docket.	1.6			1,120.00
3	Asset Analysis and Recovery	Paul Trenti		Update bid summary for new bid provided by Jefferies.	0.2			140.00
5	Cash Flow Analysis/Reporting	Paul Trenti		Create model to input Debtors' thirteen-week cash flow, add dynamic formulas, and create charts for analysis.	1.0	,	·	700.00
6	Meetings and Communications	Paul Trenti		Prepare slides for weekly UCC update meeting, distribute first draft to Huron team.	1.4	\$ 700.00		980.00
6	Meetings and Communications	Paul Trenti	8/2/2023	Review edits and comments from Huron team on UCC presentation and incorporate.	0.9	\$ 700.00	\$	630.00
6	Meetings and Communications	Paul Trenti	8/2/2023	Meeting with T. Martin and R. Loh (Huron) regarding DIP budget, indications of interest, and committee updates	0.6	\$ 700.00	\$	420.00
8	Business Analysis	Robert Loh	8/2/2023	Meeting with T. Martin and P. Trenti (Huron) regarding DIP budget, indications of interest, and committee updates	0.7	\$ 950.00	\$	665.00
8	Business Analysis	Laura Marcero	8/2/2023	Review Huron work product on work streams, follow up on open items	2.0	\$ 1,100.00	\$	2,200.00
2	Claim Analysis	Paul Trenti		Review edits to UCC update email, add commentary for cash flow reports and activity, search docket for any other updates.	0.7	\$ 700.00		490.00
3	Asset Analysis and Recovery	Timothy Martin	8/3/2023	Review and revise bid summary prepared for counsel.	0.6	\$ 1,100.00	\$	660.00
3	Asset Analysis and Recovery	Timothy Martin		Draft update to Committee regarding cash flow variances and sale process.	0.8			880.00
3	Asset Analysis and Recovery	Paul Trenti		Update bid summary and prepare for distribution to Counsel.	0.3	\$ 700.00	\$	210.00
6	Meetings and Communications	Robert Loh	8/3/2023	Participate in call with T. Martin and P. Trenti (both Huron) regarding analysis of statements and statements and update to Committee.	0.4	\$ 950.00	\$	380.00
6	Meetings and Communications	Timothy Martin	8/3/2023	Correspond with counsel regarding update to Committee.	0.1	\$ 1,100.00	\$	110.00
6	Meetings and Communications	Timothy Martin		Participate in call with R. Loh and P. Trenti (both Huron) regarding analysis of statements and statements and update to Committee.	0.4	\$ 1,100.00	\$	440.00
6	Meetings and Communications	Laura Marcero	8/3/2023	Review and edit UCC Committee update re: CF variances and sale process update	1.0	\$ 1,100.00	\$	1,100.00
6	Meetings and Communications	Laura Marcero		Conduct site visit to Lordstown MI facility, meet with debtors, follow up and communicate overview of visit	5.0	\$ 1,100.00	\$	5,500.00
6	Meetings and Communications	Paul Trenti	8/3/2023	Summarize presentation for UCC in email given cancellation of call.	0.4	\$ 700.00	\$	280.00
6	Meetings and Communications	Paul Trenti		Participate in call with R. Loh and T. Martin (both Huron) regarding analysis of statements and statements and update to Committee.	0.5	\$ 700.00	\$	350.00
10	Court Hearings / Preparation	Paul Trenti	8/3/2023	Prepare for and attend court hearing on bid procedures motion.	1.2	\$ 700.00	\$	840.00
2	Claim Analysis	Paul Trenti	8/4/2023	Review SOALs and SOFAs to gather information on Debtors', compile list of follow up questions.	1.1	\$ 700.00	\$	770.00
2	Claim Analysis	Paul Trenti	8/4/2023	Review docket and MORs to clarify certain details of Debtors' operations and claims.	0.9	\$ 700.00	\$	630.00
6	Meetings and Communications	Paul Trenti	8/4/2023	Review notes from 341 hearing, edit, and send recap to Huron team.	0.4	\$ 700.00	\$	280.00
6	Meetings and Communications	Paul Trenti		Prepare for and attend call with Huron team to draft questions for Debtors ahead of Monday meeting.	0.6			420.00
8	Business Analysis	Laura Marcero	8/4/2023	Review Huron work product on work streams	2.2	\$ 1,100.00	\$	2,420.00
10	Court Hearings / Preparation	Paul Trenti		Prepare for and attend Debtors' 341 hearing.	0.9			630.00
11	Case Administration	Paul Trenti		Upload latest files in Debtors' data room to team site.		\$ 700.00		210.00

	Task Code Description	Professional	Date	Description	Hours	Ra			Amount
12	Retention and Fee Applications	Robert Loh	8/4/2023	Prepare revisions to retention affidavit and declaration based on feedback from local counsel.	2.3	\$ 9	50.00	\$	2,185.00
8	Business Analysis	Paul Trenti	8/6/2023	Review and analyze new files uploaded to Debtors' data room.	1.2	\$ 7	00.00	\$	840.00
3	Asset Analysis and Recovery	Robert Loh		Participate in call with Jefferies regarding sale process.	0.4				380.00
3	Asset Analysis and Recovery	Robert Loh		Participate in call with the Debtors and Debtors' Financial Advisors re: DIP budget and court filings	0.6		50.00		570.00
3	Asset Analysis and Recovery	Timothy Martin	8/7/2023	Participate in call with Jefferies regarding sale process.	0.4	\$ 1,1	00.00	\$	440.00
3	Asset Analysis and Recovery	Timothy Martin		Review and edit update to counsel regarding meeting with Debtors and Jefferies.	0.9				990.00
3	Asset Analysis and Recovery	Laura Marcero		Call with Jefferies re sale process.	0.5				550.00
3	Asset Analysis and Recovery	Laura Marcero	8/7/2023	Review and comment upon update to counsel re: meeting with Debtors and Jefferies.	1.0	\$ 1,1	00.00	\$	1,100.00
3	Asset Analysis and Recovery	Paul Trenti	8/7/2023	Draft, review, and edit email to Counsel providing an update of cash flows and sales process.	0.4	\$ 7	00.00	\$	280.00
5	Cash Flow Analysis/Reporting	Paul Trenti	8/7/2023	Adjust Debtors' TWCFF to split out budget by litigation matter, distribute to Huron team.	0.8	\$ 7	00.00	\$	560.00
6	Meetings and Communications	Paul Trenti	8/7/2023	Prepare for and attend call with Huron team to review morning call with Debtors.	0.4	\$ 7	00.00	\$	280.00
6	Meetings and Communications	Paul Trenti		Compile and send notes from calls with Debtor and Jefferies.	0.6				420.00
6	Meetings and Communications	Paul Trenti		Prepare for and attend call with Jefferies to review sales process updates.	0.3		00.00		210.00
8	Business Analysis	Robert Loh		Call with T. Martin (Huron) regarding meeting with Debtors in connection with Statements and Schedules.	0.4	\$ 9	50.00	\$	380.00
8	Business Analysis	Timothy Martin		Call with R. Loh (Huron) regarding meeting with Debtors in connection with Statements and Schedules.	0.4	\$ 1,1	00.00	\$	440.00
8	Business Analysis	Paul Trenti		Create summary analyzing payroll based on items in data room.	1.5	\$ 7	00.00	\$	1,050.00
8	Business Analysis	Paul Trenti	8/7/2023	Prepare for and attend call with Debtors and advisors to address questions on TWCFF, SOFA, SOAL.	0.5	\$ 7	00.00	\$	350.00
11	Case Administration	Paul Trenti	8/7/2023	Draft and submit email to Jefferies setting agenda ahead of afternoon call.	0.3	\$ 7	00.00	\$	210.00
3	Asset Analysis and Recovery	Paul Trenti		Create an analysis of proforma cash available to unsecured creditors based on information received from Debtor to date.	1.7	·	00.00		1,190.00
5	Cash Flow Analysis/Reporting	Robert Loh		Call with T. Martin and P. Trenti (both Huron) regarding cash forecast.	0.3				285.00
5	Cash Flow Analysis/Reporting	Timothy Martin		Call with R. Loh and P. Trenti (both Huron) regarding cash forecast.	0.3				330.00
5	Cash Flow Analysis/Reporting	Paul Trenti	8/8/2023	Incorporate edits from first round of review on proforma cash analysis into draft and circulate to Huron team.	1.0	\$ 7	00.00	\$\$	700.00
6	Meetings and Communications	Robert Loh		Call with counsel regarding litigation update		\$ 9			665.00
6	Meetings and Communications	Timothy Martin	8/8/2023	Call with counsel regarding litigation update	0.7	\$ 1,1	00.00	\$	770.00
6	Meetings and Communications	Laura Marcero	8/8/2023	Call with Troutman re: litigation update	0.7	\$ 1,1	00.00	\$	770.00
6	Meetings and Communications	Paul Trenti		Prepare for and attend call with Counsel to review discussions with Debtors' and Debtor Counsel.	0.9	\$ 7	00.00	\$	630.00
6	Meetings and Communications	Paul Trenti		Prepare for and attend call with T. Martin, R. Loh (Huron) to review initial draft of proforma cash analysis.	0.6	\$ 7	00.00	65	420.00
8	Business Analysis	Robert Loh		Review court filings and case dockets for information related to the Debtors' litigation activities	2.1		50.00		1,995.00
10	Court Hearings / Preparation	Timothy Martin		Review of litigation filings in connection with summary for UCC.	1.6				1,760.00
10	Court Hearings / Preparation	Laura Marcero		Review litigation filings to summarize for Committee.	1.4	. ,			1,540.00
3	Asset Analysis and Recovery	Timothy Martin		Prepare update on sale proceedings for UCC meeting.	1.2				1,320.00
3	Asset Analysis and Recovery	Laura Marcero		Review sale process update for UCC Committee.	0.9		00.00		990.00
5	Cash Flow Analysis/Reporting	Robert Loh		Revise analysis of the Debtors' Statements & Schedules in advance of UCC meeting.	0.8		50.00		760.00
5	Cash Flow Analysis/Reporting	Robert Loh		Meeting with Counsel and Huron to review cash flow projection and potential funds available to pay unsecured creditors.	0.8	·	50.00		760.00
5	Cash Flow Analysis/Reporting	Timothy Martin		Participate on call with Huron team regarding model of cash balances in preparation for call with counsel.	0.7	\$ 1,1	00.00	\$	770.00
5	Cash Flow Analysis/Reporting	Timothy Martin	8/9/2023	Participate in working session with counsel regarding potential cash balances.	0.8				880.00
5	Cash Flow Analysis/Reporting	Timothy Martin	8/9/2023	Review and edit cash flow summary for UCC meeting.	0.4				440.00
5	Cash Flow Analysis/Reporting	Laura Marcero	8/9/2023	Call with Huron team regarding model of cash balances in advance of call with Troutman.	0.7	\$ 1,1	00.00	\$	770.00
5	Cash Flow Analysis/Reporting	Laura Marcero		Working session with counsel re: waterfall.		\$ 1,1			880.00
5	Cash Flow Analysis/Reporting	Laura Marcero	8/9/2023	Review and edit cash flow summary for UCC Committee.	0.3	\$ 1,1	00.00	\$	330.00

Task Code	Task Code Description	Professional	Date	Description	Hours	Ra	ate	Α	mount
5	Cash Flow Analysis/Reporting	Paul Trenti	8/9/2023	Incorporate edits from Huron team on reviewed version of proforma cash analysis.	1.0		700.00	\$	700.00
5	Cash Flow Analysis/Reporting	Paul Trenti	8/9/2023	Build projected wind-down budget for post-sale period to calculate total cash burn figure.	1.3	\$ 7	700.00	\$	910.00
5	Cash Flow Analysis/Reporting	Paul Trenti	8/9/2023	Review thirteen-week cash flow sent by Debtors.	0.8	\$ 7	700.00	\$	560.00
5	Cash Flow Analysis/Reporting	Paul Trenti	8/9/2023	Prepare for variance analysis of thirteen-week cash flow .	1.2	\$ 7	700.00	\$	840.00
5	Cash Flow Analysis/Reporting	Paul Trenti		Create sensitivity tables to reflect cash recoveries under different scenarios.	1.1	\$ 7	700.00	\$	770.00
6	Meetings and Communications	Paul Trenti		Prepare for and attend call to review proforma cash analysis with Huron team.	0.6	\$ 7	700.00	\$	420.00
6	Meetings and Communications	Paul Trenti	8/9/2023	Prepare for and attend call to discuss analysis of cash flows projected to be available to unsecured creditors.	0.8	\$ 7	700.00	\$	560.00
6	Meetings and Communications	Paul Trenti	8/9/2023	Draft slides to weekly UCC update presentation and circulate to Huron team.	1.0	\$ 7	700.00	\$	700.00
8	Business Analysis	Laura Marcero	8/9/2023	Correspondence with Troutman regarding open items for UCC presentation and open questions on workstreams	0.8	\$ 1,1	100.00	\$	880.00
8	Business Analysis	Paul Trenti	8/9/2023	Analyze SOFAs and SOALs, prepare list of key points.	1.0	\$ 7	00.00	\$	700.00
3	Asset Analysis and Recovery	Laura Marcero	8/10/2023	Review work product on SOFAs and schedules for UCC presentation	1.5	\$ 1,1	00.00	\$	1,650.00
3	Asset Analysis and Recovery	Timothy Martin	8/10/2023	Review and edit analysis of SOFAs and schedules for UCC presentation.	3.2	\$ 1,1	00.00	\$	3,520.00
5	Cash Flow Analysis/Reporting	Robert Loh		Review and comment on draft UCC update presentation	0.9	\$ 9	50.00	\$	855.00
5	Cash Flow Analysis/Reporting	Paul Trenti	8/10/2023	Draft list of questions on Debtors' thirteen-week forecast, circulate for review.	0.7	\$ 7	700.00	\$	490.00
6	Meetings and Communications	Robert Loh	8/10/2023	Call with counsel regarding updates on the sale process and case developments	0.4	\$ 9	50.00	\$	380.00
6	Meetings and Communications	Paul Trenti	8/10/2023	Add slides to weekly UCC update regarding site visit, proforma cash, unsecured claim analysis.	1.3	\$ 7	700.00	\$	910.00
6	Meetings and Communications	Paul Trenti	8/10/2023	Prepare for and attend call with Counsel to discuss updates to outstanding Debtor litigation.	0.3	\$ 7	700.00	\$	210.00
6	Meetings and Communications	Paul Trenti		Prepare for and attend call with UCC to review SOFA/SOAL findings, update cash flow forecast, unsecured recovery analysis.	1.0	\$ 7	700.00	\$	700.00
8	Business Analysis	Laura Marcero		Review presentation, prepare for and attend UCC call	2.5	\$ 1,1	00.00	\$	2,750.00
8	Business Analysis	Timothy Martin	8/10/2023	Prepare for and attend call with UCC to review Debtors' filings, updated cash flow forecast and unsecured recovery analysis.	1.3	\$ 1,1	100.00	\$	1,430.00
6	Meetings and Communications	Paul Trenti	8/10/2023	Compile and circulate list of questions on Debtors' 13-week cash flow forecast, and prepare an agenda of discussion items for sales update call with Jefferies.	0.5	\$ 7	700.00	\$	350.00
8	Business Analysis	Timothy Martin	8/14/2023	Review proposed settlement with IP litigant.	1.4	\$ 1,1	00.00	\$	1,540.00
8	Business Analysis	Paul Trenti	8/14/2023	Review and analyze latest batch of documents posted to Debtors' data room.	2.0	\$ 7	700.00	\$	1,400.00
8	Business Analysis	Robert Loh	8/15/2023	Review court filings related to the proposed Karma settlement	0.8	\$	950.00	\$	760.00
10	Court Hearings / Preparation	Paul Trenti	8/15/2023	Prepare for and attend hearing on Foxconn case dismissal / conversion.			700.00		350.00
14	Travel Time	Timothy Martin	8/15/2023	Travel to Lordstown, PA for plant inspection.	2.5	\$ 1,1	00.00	\$	2,750.00
8	Business Analysis	Timothy Martin		Review of Debtors' asset listing in preparation for site visit.	0.6		00.00		660.00
14	Travel Time	Laura Marcero	8/15/2023	Travel to Lordstown, PA for plant inspection.	3.5		00.00		3,850.00
5	Cash Flow Analysis/Reporting	Holger Ericsson		Review TWCF PDFs in preparation for creating working model	0.5		00.00		300.00
5	Cash Flow Analysis/Reporting	Holger Ericsson		From TWCF PDFs created working TWCF model for later use in creating TWCF Variance Model	2.5	\$ 6	00.00	\$	1,500.00
5	Cash Flow Analysis/Reporting	Holger Ericsson		Created Variance tab of TWCF Model	1.5		00.00		900.00
5	Cash Flow Analysis/Reporting	Paul Trenti		Build and review cash flow variance analysis file with Huron team (H. Ericsson).	1.3		700.00		910.00
5	Cash Flow Analysis/Reporting	Paul Trenti		Call with Huron team (H. Ericsson) to go over 13-week, add slides presentation.	1.5		700.00		1,050.00
5	Cash Flow Analysis/Reporting	Paul Trenti		Update weekly UCC presentation including sales process, cash flow items.	1.0		00.00		700.00
8	Business Analysis	Robert Loh		Call with H. Ericsson regarding updated 13-week cashflow provided by the Debtors	0.4		50.00		380.00
8	Business Analysis	Robert Loh		Review and comment on analysis of the Debtors' 13-week cashflow projections	1.2		50.00		1,140.00
8	Business Analysis	Timothy Martin		Participate in plant inspection with Debtors and Debtors advisors.			00.00		3,080.00
8	Business Analysis	Timothy Martin		Call with J. DiDonato (Huron) regarding plant visit.	0.3		00.00		330.00
8	Business Analysis	Laura Marcero		Participate in plant inspection with Debtors and Debtors' advisors.			00.00		8,800.00
14	Travel Time	Timothy Martin		Travel to Lordstown, PA for plant inspection.	3.0		00.00		3,300.00
3	Asset Analysis and Recovery	Laura Marcero		Communication with professionals regarding feedback on plant tour, asset observations and communications with debtor and professionals	1.1		100.00	\$	1,210.00
5	Cash Flow Analysis/Reporting	Holger Ericsson		Prepare TWCF Variance Analysis	2.1		00.00		1,260.00
5	Cash Flow Analysis/Reporting	Paul Trenti		Create cumulative variance analysis to compare prior cash flow forecasts to actual results.	1.2			\$	840.00
5	Cash Flow Analysis/Reporting	Paul Trenti	8/17/2023	Create a professional fee accrual calculator to understand expense run-rates.	1.2	\$ 7	700.00	\$	840.00
6	Meetings and Communications	Holger Ericsson	8/17/2023	Call with D. Kovsky, F. Lawall (Troutman) and L. Marcero, T. Martin, R. Loh, P. Trenti	1.0	\$ 6	00.00	\$	600.00
				(Huron) re UCC update					

Task Code	Task Code Description	Professional	Date Descriptio		Hours	Rate	1	Amount
6	Meetings and Communications	Robert Loh	8/17/2023 Participate	in internal Huron call regarding analyses to be presented on UCC update	0.9	\$ 950.00	\$	855.00
			call.					
6	Meetings and Communications	Robert Loh		in weekly update call with UCC.	1.2			1,140.00
6	Meetings and Communications	Timothy Martin		in weekly update call with UCC.	1.2			1,320.00
6	Meetings and Communications	Timothy Martin	8/17/2023 Participate call.	in internal Huron call regarding analyses to be presented on UCC update	0.9	\$ 1,100.00	\$	990.00
6	Meetings and Communications	Laura Marcero	8/17/2023 Participate	in internal Huron call regarding analyses to be presented on UCC update	0.9	\$ 1,100.00	\$	990.00
6	Meetings and Communications	Paul Trenti	8/17/2023 Prepare for hearings.	and attend call with Counsel to review litigation items, updates from court	0.8	\$ 700.00	\$	560.00
6	Meetings and Communications	Paul Trenti		resentation per comments from Huron team.	0.8	\$ 700.00	\$	560.00
7	Disclosure Statement / Plan of Reorganization	Paul Trenti		d summarize Plan of Reorg draft provided by Counsel.	0.8	\$ 700.00	\$	560.00
8	Business Analysis	Holger Ericsson	8/17/2023 Analysis or	plan for claim priority	0.5	\$ 600.00	\$	300.00
8	Business Analysis	Laura Marcero	8/17/2023 Prepare for	UCC call, participate in UCC call, correspond with debtor professionals on	3.0			3,300.00
				on work streams				
5	Cash Flow Analysis/Reporting	Holger Ericsson		TWCF Variance Model	0.4			240.00
5	Cash Flow Analysis/Reporting	Timothy Martin		d comment on Debtors cash flow forecast and variance report.		\$ 1,100.00		1,980.00
5	Cash Flow Analysis/Reporting	Laura Marcero		d comment on Debtors cash flow forecast and variance report.	2.0			2,200.00
6	Meetings and Communications	Rommel Hernandez		Loh, H.Ericsson, P.Trenti for intro to project and responsibilities.	0.5			162.50
6	Meetings and Communications	Robert Loh	reorganizat	h White & Case and Troutman regarding the Debtors' draft plan of ion and securities litigation matters	0.9	,		855.00
6	Meetings and Communications	Robert Loh		call with D. Kovsky and F. Lawall (Troutman), L. Marcero, T. Martin, and P. on) regarding next steps based on information received from Debtors'	0.4	\$ 950.00	\$	380.00
6	Meetings and Communications	Paul Trenti		and attend call with UCC Counsel to regroup and review follow up items	0.3	\$ 700.00	\$	210.00
6	Meetings and Communications	Paul Trenti		and attend call with R. Hernandez to provide updates on sale process and	0.4	\$ 700.00	\$	280.00
7	Disclosure Statement / Plan of Reorganization	Robert Loh	related to the	draft disclosure statement and plan of reorganization for information treatment of unsecured creditors and potential releases for ner executives	1.7	\$ 950.00	\$	1,615.00
7	Disclosure Statement / Plan of Reorganization	Paul Trenti	8/18/2023 Prepare for	and attend call with Debtors' Counsel (D. Turetsky) to discuss Plan of Disclosure Statement.	0.9	\$ 700.00	\$	630.00
7	Disclosure Statement / Plan of Reorganization	Paul Trenti		d summarize Disclosure Statement draft provided by Counsel.	1.0	\$ 700.00	\$	700.00
7	Disclosure Statement / Plan of Reorganization	Paul Trenti	8/18/2023 Review, ed	it, and circulate notes from call with Debtor Counsel to Huron team.	0.4	\$ 700.00	\$	280.00
3	Asset Analysis and Recovery	Timothy Martin	8/21/2023 Review and	d comment on analysis of sale process and potential recoveries.	1.4	\$ 1,100.00	\$	1,540.00
3	Asset Analysis and Recovery	Paul Trenti		&E asset files posted by Debtors' and create summary of asset values.	1.5			1,050.00
5	Cash Flow Analysis/Reporting	Timothy Martin		d edit summary of Debtors' cash position and forecasted availability.	0.8			880.00
5	Cash Flow Analysis/Reporting	Laura Marcero		d edit summary of Debtors' cash position and forecasted availability.	1.7			1,870.00
8	Business Analysis	Robert Loh		eview of the Debtors' SEC filings related to litigation matters	1.4			1,330.00
8	Business Analysis	Laura Marcero		d comment on analysis of sale process and potential recoveries.	1.4			1,540.00
2	Claim Analysis	Paul Trenti		standing litigation items including dockets, filings, notes, and compile into a	2.0			1,400.00
3	Asset Analysis and Recovery	Robert Loh		in call with Jefferies to discuss sale process.	0.6	\$ 950.00	\$	570.00
3	Asset Analysis and Recovery	Timothy Martin		in call with Jefferies to discuss sale process.		\$ 1,100.00		660.00
3	Asset Analysis and Recovery	Laura Marcero		fferies re sale process.		\$ 1,100.00		660.00
5	Cash Flow Analysis/Reporting	Holger Ericsson		d incorporate changes to TWCF Variance Model	1.2			720.00
5	Cash Flow Analysis/Reporting	Holger Ericsson		VCF Variance Model for UCC Committee update	1.2			720.00
5	Cash Flow Analysis/Reporting	Holger Ericsson		d incorporate changes to previous TWCF Variance Slides in presentation	0.8			480.00
8	Business Analysis	Robert Loh	8/22/2023 Prepare su	mmary of MDL litigation case status in advance of UCC update	0.7	\$ 950.00	\$	665.00
8	Business Analysis	Robert Loh		eview of MDL and securities litigations filed against the Debtors		\$ 950.00		1,995.00
8	Business Analysis	Laura Marcero		CF, review sale process status, review UCC presentation		\$ 1,100.00		2,310.00
12	Retention and Fee Applications	Timothy Martin		Olivera and L. Marcero (both Huron) regarding retention.		\$ 1,100.00		220.00

Task Code	Task Code Description	Professional	Date	Description	Hours	R	Rate	A	Amount
2	Claim Analysis	Paul Trenti	8/23/2023	Compile claims analysis based on SOALs for UCC.	0.5	\$	700.00	\$	350.00
2	Claim Analysis	Paul Trenti	8/23/2023	Create recovery waterfall based on current claims, assets, expected sales proceeds, and cash flows, break out by Debtor.	2.3	\$	700.00	\$	1,610.00
3	Asset Analysis and Recovery	Robert Loh	8/23/2023	Call with T. Martin regarding case litigation and claims analysis	0.6	\$	950.00	\$	570.00
3	Asset Analysis and Recovery	Robert Loh	8/23/2023	Call with T. Martin and P. Trenti re: Weekly UCC update on sale process and litigation	0.8	\$	950.00	\$	760.00
3	Asset Analysis and Recovery	Timothy Martin	8/23/2023	Prepare update to UCC regarding sale process and litigation claims.	2.6	\$ 1,	100.00	\$	2,860.00
3	Asset Analysis and Recovery	Laura Marcero	8/23/2023	Review UCC Committee update re: sale process, litigation claims.	2.1	\$ 1,	100.00	\$	2,310.00
5	Cash Flow Analysis/Reporting	Holger Ericsson		Updated TWCF Variance Model with 8.19 numbers	2.4		600.00		1,440.00
5	Cash Flow Analysis/Reporting	Holger Ericsson		Created TWCF Variance Slide for Committee Call	2.1		600.00		1,260.00
5	Cash Flow Analysis/Reporting	Robert Loh	8/23/2023	Email correspondence with Counsel re: weekly UCC update	0.4		950.00		380.00
5	Cash Flow Analysis/Reporting	Robert Loh		Meeting with T. Martin and P. Trenti regarding status of Debtor litigation activities	0.5		950.00		475.00
5	Cash Flow Analysis/Reporting	Timothy Martin		Review and comment on materials for UCC meeting.	0.3		100.00		330.00
6	Meetings and Communications	Paul Trenti		Prepare for and attend call to review UCC presentation draft with Huron team (T. Martin, R. Loh).	0.5		700.00		350.00
8	Business Analysis	Paul Trenti		Compile initial draft of UCC update presentation, circulate to Huron team.	1.5		700.00		1,050.00
8	Business Analysis	Paul Trenti		Update latest draft of UCC presentation based on comments from Huron team.	0.5		700.00	_	350.00
2	Claim Analysis	Holger Ericsson		Clean up PDF to Excel converted claim files	2.5		600.00		1,500.00
2	Claim Analysis	Paul Trenti		Prepare for and attend call to review recovery waterfall and claims analysis with Huron team (L. Marcero, S. Creedon).	0.5		700.00	69	350.00
5	Cash Flow Analysis/Reporting	Rommel Hernandez		Update of 13 week cash flow and presentation for UCC.	3.0		325.00		975.00
5	Cash Flow Analysis/Reporting	Robert Loh	8/24/2023	Teleconference with D. Kovsky-Apap (Troutman), L. Marcero, and T. Martin (Huron) regarding committee update and Lordstown litigation liabilities	0.4	\$	950.00	\$	380.00
5	Cash Flow Analysis/Reporting	Robert Loh	8/24/2023	Meeting with L. Marcero, T. Martin, S. Creedon, P. Trenti, H. Ericsson, and R. Hernandez regarding analysis of DIP operations and sale process	0.9	\$	950.00	\$	855.00
5	Cash Flow Analysis/Reporting	Timothy Martin		Participate in walk through of claims waterfall and litigation summary.	0.5	\$ 1,	100.00	\$	550.00
5	Cash Flow Analysis/Reporting	Timothy Martin		Call with counsel to review weekly presentation to UCC.	0.3		100.00		330.00
5	Cash Flow Analysis/Reporting	Timothy Martin		Review and update weekly presentation to UCC.	0.8		100.00		880.00
6	Meetings and Communications	Shawn Creedon	8/24/2023	Call with L. Marcero, T. Martin, R. Loh, P. Trenti , H. Ericsson, R. Hernandez (Huron) re introduction to engagement, review UCC deck slides	0.6	\$	950.00	\$	570.00
6	Meetings and Communications	Holger Ericsson	8/24/2023	Call with L. Marcero, T. Martin, R. Loh, P. Trenti , S. Creedon, R. Hernandez (Huron) re review UCC deck slides	0.6	\$	600.00	\$	360.00
6	Meetings and Communications	Rommel Hernandez	8/24/2023	Call with S.Creedon,R. Loh, P. Trenti , H. Ericsson, R. Hernandez (Furon) re update deck for UCC	1.0	\$	325.00	\$	325.00
8	Business Analysis	Robert Loh	8/24/2023	Meeting with L. Marcero, T. Martin, S. Creedon, P. Trenti, H. Ericsson, R. Hernandez (Huron) regarding UCC updates on the monthly operating reports, claims, and DIP budget results	0.6	\$	950.00	\$	570.00
8	Business Analysis	Paul Trenti	8/24/2023	Prepare for and attend call with Huron team (S. Creedon, H. Ericsson) to provide overview of case and current workstreams.	0.7	\$	700.00	\$	490.00
8	Business Analysis	Paul Trenti		Review amendments to June MORs, circulate list of changes to team.	0.8		700.00		560.00
8	Business Analysis	Paul Trenti	8/24/2023	Review July MORs for each Debtor, prepare highlights and questions for Huron team.	2.5	\$	700.00	\$	1,750.00
8	Business Analysis	Timothy Martin		Review of recently amended Monthly Operating Report.			100.00		660.00
8	Business Analysis	Timothy Martin		Correspond with Huron team regarding revised GUC amounts in MOR.			100.00		220.00
8	Business Analysis	Laura Marcero		Review amended MORs, call with Huron team re same.	1.4		100.00		1,540.00
2	Claim Analysis	Shawn Creedon		Review amended, new monthly operating reports	3.7		950.00		3,515.00
2	Claim Analysis	Shawn Creedon		Draft email to A. Kroll (Debtor CFO), D. Tsitsis (Debtor financial advisor) re MOR questions	0.3	\$	950.00	\$	285.00
5	Cash Flow Analysis/Reporting	Holger Ericsson		Made edits to TWCF Variance Analysis based on P. Trenti feedback	1.9		600.00		1,140.00
5	Cash Flow Analysis/Reporting	Holger Ericsson		Made edits to TWCF Variance presentation slides based on P. Treniti feedback	1.8		600.00		1,080.00
5	Cash Flow Analysis/Reporting	Holger Ericsson		Review MORs	0.8		600.00		480.00
5	Cash Flow Analysis/Reporting	Holger Ericsson		Analyze/compare MORs to TWCF	1.0		600.00		600.00
5	Cash Flow Analysis/Reporting	Rommel Hernandez		Update of 13 week cash flow model to include 8.31.2023 actuals	2.0		325.00		650.00
5	Cash Flow Analysis/Reporting	Rommel Hernandez		Update to variance analysis model of one week variance and variance cumulative to 7/29 forecast.	2.0	·	325.00		650.00
5	Cash Flow Analysis/Reporting	Rommel Hernandez	8/25/2023	Call with P. Trenti , R. Hernandez to discuss TWCF	0.5	\$	325.00	\$	162.50

Task Code	Task Code Description	Professional	Date Description	Hours	Rate	Α	mount
5	Cash Flow Analysis/Reporting	Paul Trenti	8/25/2023 Prepare for and attend call with S. Creedon to review latest 13-week cash flow	0.6	\$ 700.00	\$	420.00
			forecast.				
6	Meetings and Communications	Shawn Creedon	8/25/2023 Call with P. Trenti, R. Loh (Huron) re monthly operating reports		\$ 950.00		190.00
6	Meetings and Communications	Holger Ericsson	8/25/2023 Call with P. Trenti , R. Hernandez to discuss TWCF		\$ 600.00		300.00
8	Business Analysis	Robert Loh	8/25/2023 Meeting with S. Creedon and P. Trenti to review the Debtors' Monthly Operating reports	0.2	\$ 950.00	\$	190.00
8	Business Analysis	Paul Trenti	8/25/2023 Prepare for and attend call with Huron team to discuss questions and follow-ups on MORs.	0.5	\$ 700.00	\$	350.00
8	Business Analysis	Paul Trenti	8/25/2023 Review LMC 10-Q report and AP Aging reconciliation file.	1.0	\$ 700.00	\$	700.00
8	Business Analysis	Timothy Martin	8/25/2023 Review correspondence with Debtors' advisors regarding revised MOR.	0.3	\$ 1,100.00	\$	330.00
8	Business Analysis	Timothy Martin	8/25/2023 Review of revised MOR and modifications to claim amounts.		\$ 1,100.00		440.00
8	Business Analysis	Laura Marcero	8/25/2023 Review correspondence with Debtors' advisors regarding revised MOR.	0.5	\$ 1,100.00	\$	550.00
8	Business Analysis	Laura Marcero	8/25/2023 Review of revised MOR and modifications to claim amounts.	0.4	\$ 1,100.00	\$	440.00
2	Claim Analysis	Shawn Creedon	8/26/2023 Review response from A. Kroll (Debtor CFO) to questions, discuss with P. Trenti	1.0	\$ 950.00	\$	950.00
2	Claim Analysis	Paul Trenti	8/26/2023 Compile and circulate email to Huron team showing different unsecured claims balances reported by Debtor.		\$ 700.00		280.00
2	Claim Analysis	Shawn Creedon	8/28/2023 Emails with L. Marcero/T. Martin (Huron) and D Kovsky, F. Lawall (Troutman, UCC counsel) re GUC claims	0.4	\$ 950.00	\$	380.00
2	Claim Analysis	Shawn Creedon	8/28/2023 Review, resopnd to A. Kroll (Debtor CFO) re questions on MORs, SOALs		\$ 950.00		665.00
2	Claim Analysis	Shawn Creedon	8/28/2023 Review Debtor SOALs	3.0	\$ 950.00	\$	2,850.00
2	Claim Analysis	Holger Ericsson	8/28/2023 Initial review of Claim files that were converted		\$ 600.00		1,020.00
2	Claim Analysis	Paul Trenti	8/28/2023 Prepare for and attend call with S. Creedon to review claims analysis to request from Debtors'.	0.5	\$ 700.00	\$	350.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	8/28/2023 Continue comparison of Debtors' MORs to TWCF	1.5	\$ 600.00	\$	900.00
6	Meetings and Communications	Rommel Hernandez	8/28/2023 Update of 13 week cash flow and presentation for UCC.	1.0	\$ 325.00	\$	325.00
8	Business Analysis	Robert Loh	8/28/2023 Email correspondence with Counsel re: general unsecured claims	0.3	\$ 950.00	\$	285.00
8	Business Analysis	Laura Marcero	8/28/2023 Review of TWCF, review claims status, review SOALs, review Huron analyses on work streams	3.1	\$ 1,100.00	\$	3,410.00
6	Meetings and Communications	Shawn Creedon	8/29/2023 Prepare for, participate in conference call with L. Marcero/T. Martin (Huron) and D Kovsky, F. Lawall (Troutman) re GUC claims, status of litigation proceedings	1.1	\$ 950.00	\$	1,045.00
6	Meetings and Communications	Shawn Creedon	8/29/2023 Emails with A. Kroll, D. Tsitsis re MOR/SOAL questions, coordinate call	0.2	\$ 950.00	\$	190.00
6	Meetings and Communications	Robert Loh	8/29/2023 Participate in call with counsel regarding case matters and discussions with Debtors advisors.	0.6	\$ 950.00	\$	570.00
6	Meetings and Communications	Paul Trenti	8/29/2023 Prepare for and attend call with UCC Counsel to review litigation accrual amounts and unsecured claims analysis.	0.6	\$ 700.00	\$	420.00
6	Meetings and Communications	Timothy Martin	8/29/2023 Participate in call with counsel regarding case matters and discussions with Debtors advisors.	0.5	\$ 1,100.00	\$	550.00
6	Meetings and Communications	Laura Marcero	8/29/2023 Call with Troutman re case matters and discussions with Debtors' advisors.	0.5	\$ 1,100.00	\$	550.00
7	Disclosure Statement / Plan of Reorganization	Timothy Martin	8/29/2023 Review and update analysis of open claims.		\$ 1,100.00		550.00
7	Disclosure Statement / Plan of Reorganization	Laura Marcero	8/29/2023 Review and update analysis of litigation claims.	0.5	\$ 1,100.00	\$	550.00
8	Business Analysis	Robert Loh	8/29/2023 Teleconference with L. Marcero, T. Martin, S. Creedon (Huron) and D. Kovsky, F. Lawall (Troutman) regarding unsecured claims base and litigation proceedings	0.7	\$ 950.00	\$	665.00
8	Business Analysis	Laura Marcero	8/29/2023 Participate in call regarding unsecured claims and litigation, review of claims status, correspond with debtors on open items, coordination for UCC call	1.6	\$ 1,100.00	\$	1,760.00
5	Cash Flow Analysis/Reporting	Shawn Creedon	8/30/2023 Prepare draft PPT deck for update call with UCC; incorporate edits, send to Huron team	2.5	\$ 950.00	\$	2,375.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	8/30/2023 Prepare TWCF Variance template for 8.26 update	2.0	\$ 600.00	\$	1,200.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	8/30/2023 Create 8.26 TWCF Variance Slides		\$ 600.00		1,320.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	8/30/2023 Review TWCF 8.26 Variance model update		\$ 600.00		1,080.00
5	Cash Flow Analysis/Reporting	Rommel Hernandez	8/30/2023 Update of 13 week cash flow to incorporate 09.08.2023 actuals	2.0	\$ 325.00	\$	650.00
5	Cash Flow Analysis/Reporting	Rommel Hernandez	8/30/2023 Update to variance analysis model of actual and projected one week variance, cumulative to 7/29 forecast and variance of projected weeks.		\$ 325.00		650.00
5	Cash Flow Analysis/Reporting	Rommel Hernandez	8/30/2023 Call with Paul Trenti, Shawn Creedon, and Holger Ericcson for redraft of cash flow and waterfall.	0.5	\$ 325.00	\$	162.50
5	Cash Flow Analysis/Reporting	Paul Trenti	8/30/2023 Analyze 13-week cash flow forecast circulated by Debtor.	0.5	\$ 700.00	\$	350.00

	Task Code Description	Professional	Date Description	Hours	Rat		mount
5	Cash Flow Analysis/Reporting	Paul Trenti	8/30/2023 Review cash flow variance analysis and related slides for UCC update, provide edits to	1.3	\$ 70	0.00	\$ 910.00
			H. Erricson.				
6	Meetings and Communications	Shawn Creedon	8/30/2023 Prepare for, participate in video call with A. Kroll, D. Tsitsis re MOR/SOAL questions, summarize same for Huron/Troutman teams	2.3	\$ 95	0.00	\$ 2,185.00
6	Meetings and Communications	Shawn Creedon	8/30/2023 Call with P. Trenti, H. Ericsson, R. Hernandez (Huron) re draft waterfall	0.5	\$ 95	0.00	\$ 475.00
6	Meetings and Communications	Holger Ericsson	8/30/2023 Call with P. Trenti, H. Ericsson, R. Hernandez (Huron) re draft waterfall	0.5	\$ 60	0.00	\$ 300.00
6	Meetings and Communications	Holger Ericsson	8/30/2023 Call with S. Creedon, R. Loh, T. Martin, R. Hernandez, E. Hammes to review unsecured claims	1.0			600.00
6	Meetings and Communications	Rommel Hernandez	8/30/2023 Call with L. Marcero, T. Martin, R. Loh, P. Trenti , H. Ericsson, A.Kroll and more for updates on sales process.	1.0	\$ 32	25.00	\$ 325.00
6	Meetings and Communications	Paul Trenti	8/30/2023 Prepare for and attend meeting with Huron team (S. Creedon, H. Ericsson) to explain and review setup of waterfall model.	0.5	\$ 70	0.00	\$ 350.00
6	Meetings and Communications	Paul Trenti	8/30/2023 Prepare for and attend call with Debtors' and Silverman Consulting to discuss reconciling different claims amounts and understanding litigation accruals.	1.0	\$ 70	0.00	\$ 700.00
6	Meetings and Communications	Paul Trenti	8/30/2023 Prepare for and attend call with Jefferies to review latest updates on sales process, ask questions about different bidders, understand potential bids ahead of deadline.	0.5	\$ 70	0.00	\$ 350.00
7	Disclosure Statement / Plan of Reorganization	Timothy Martin	8/30/2023 Participate in call with Debtors regarding unsecured claims pool.	1.1	\$ 1,10	00.00	\$ 1,210.00
7	Disclosure Statement / Plan of Reorganization	Timothy Martin	8/30/2023 Analyze Debtors' claims waterfall in connection with draft plan.	1.2	\$ 1,10	00.00	\$ 1,320.00
7	Disclosure Statement / Plan of Reorganization	Timothy Martin	8/30/2023 Analyze Debtors' draft plan or reorganization.	1.1	\$ 1,10	00.00	\$ 1,210.00
8	Business Analysis	Robert Loh	8/30/2023 Prepare for call with UCC regarding sales efforts and recent developments	0.5	\$ 95	0.00	\$ 475.00
8	Business Analysis	Robert Loh	8/30/2023 Prepare summary of the Debtors' statements regarding historical financial records	0.8	\$ 95	0.00	\$ 760.00
8	Business Analysis	Robert Loh	8/30/2023 Participate in call with Debtors regarding unsecured claims pool and amended statements and schedules.	1.1	\$ 95	0.00	\$ 1,045.00
8	Business Analysis	Paul Trenti	8/30/2023 Review latest turn of UCC update deck and provide comments to S. Creedon.	0.5	\$ 70	00.00	\$ 350.00
8	Business Analysis	Timothy Martin	8/30/2023 Analysis of Debtors' intercompany accounting.	0.3	\$ 1,10	00.00	\$ 330.00
8	Business Analysis	Laura Marcero	8/30/2023 Review Debtors' intercompany accounting, draft plan of reorg	2.8	\$ 1,10	00.00	\$ 3,080.00
2	Claim Analysis	Shawn Creedon	8/31/2023 Prepare list of open information requests, send to F. Lawall, D. Kovsky	0.2	\$ 95	0.00	\$ 190.00
2	Claim Analysis	Paul Trenti	8/31/2023 Update claims waterfall based on latest data provided by Debtors' and comments from Huron team.	1.0	\$ 70	00.00	\$ 700.00
2	Claim Analysis	Paul Trenti	8/31/2023 Create claims waterfall summary tab for presentation to UCC.	0.5	\$ 70	00.00	\$ 350.00
2	Claim Analysis	Paul Trenti	8/31/2023 Add a new scenario to claims waterfall per comments from Huron team.	0.7	\$ 70	00.00	\$ 490.00
2	Claim Analysis	Paul Trenti	8/31/2023 Fold new scenarios added to claims waterfall onto presentation summary tab.	0.5	\$ 70	00.00	\$ 350.00
2	Claim Analysis	Paul Trenti	8/31/2023 Update claims waterfall based on comments from Counsel.	0.4		00.00	280.00
2	Claim Analysis	Paul Trenti	8/31/2023 Pull files from docket showing names and amounts owed to creditors, review and circulate to H. Ericsson and R. Hernandez to convert to excel.	0.5	\$ 70	00.00	\$ 350.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	8/31/2023 Review presentation material and changes.	1.5			900.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	8/31/2023 Update TWCF Variance Analysis slides in deck per input	2.0			1,200.00
5	Cash Flow Analysis/Reporting	Rommel Hernandez	8/31/2023 Update UCC deck	1.5		25.00	487.50
6	Meetings and Communications	Shawn Creedon	8/31/2023 Call with L. Marcero, T. Martin, R. Loh, P. Trenti , H. Ericsson, R. Hernandez (Huron) re update deck for UCC	0.5		0.00	475.00
6	Meetings and Communications	Shawn Creedon	8/31/2023 Call with D. Kovsky, F. Lawall (Troutman) and L. Marcero, T. Martin, R. Loh, P. Trenti (Huron) re UCC update	0.7	\$ 95		665.00
6	Meetings and Communications	Shawn Creedon	8/31/2023 Update UCC deck, finalize and send to Committee members	1.8			1,710.00
6	Meetings and Communications	Shawn Creedon	8/31/2023 Conf call with Committee	0.5			475.00
6	Meetings and Communications	Shawn Creedon	8/31/2023 Call with L. Marcero, P. Trenti (Huron) to review waterfall; finalize and add to UCC update deck	0.7	\$ 95		665.00
6	Meetings and Communications	Shawn Creedon	8/31/2023 Call with D. Kovsky, F. Lawall (Troutman) and L. Marcero, T. Martin, R. Loh, P. Trenti (Huron) to finalize UCC update deck	0.4		0.00	380.00
6	Meetings and Communications	Shawn Creedon	8/31/2023 Update UCC deck, send to Huron/Troutman teams	0.6			570.00
6	Meetings and Communications	Holger Ericsson	8/31/2023 Call with L. Marcero, T. Martin, R. Loh, P. Trenti , S. Creedon, R. Hernandez (Huron) re update deck for UCC	0.5			300.00
6	Meetings and Communications	Rommel Hernandez	8/31/2023 Call with L. Marcero, T. Martin, R. Loh, P. Trenti , H. Ericsson, R. Hernandez (Furon) re update deck for UCC	0.5	\$ 32	25.00	\$ 162.50

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Exhibit 1.C - Time Details Financial Advisors to the Official Committee of Unsecured Creditors

Task Code	Task Code Description	Professional	Date	Description	Hours		Rate	Amount
6	Meetings and Communications	Rommel Hernandez	8/31/2023	Call with L. Marcero, T. Martin, R. Loh, P. Trenti , H. Ericsson, R. Hernandez (Furon) re	0.5	\$	325.00	\$ 162.50
				update deck for UCC				
6	Meetings and Communications	Rommel Hernandez	8/31/2023	Call with D. Kovsky, F. Lawall (Troutman) and L. Marcero, T. Martin, R. Loh, P. Trenti	0.5	\$	325.00	\$ 162.50
				(Huron) re UCC update				
6	Meetings and Communications	Rommel Hernandez	8/31/2023	Participate in weekly update call with UCC.	0.6	\$	325.00	\$ 195.00
6	Meetings and Communications	Robert Loh	8/31/2023	Review updated UCC presentation	0.4	\$	950.00	\$ 380.00
6	Meetings and Communications	Robert Loh	8/31/2023	Participate in weekly update call with UCC.	0.5	\$	950.00	\$ 475.00
6	Meetings and Communications	Robert Loh	8/31/2023	Meeting with Huron team to review UCC update presentation	0.5	\$	950.00	\$ 475.00
6	Meetings and Communications	Robert Loh	8/31/2023	Participate in meeting with counsel regarding update to UCC.	1.2	\$	950.00	\$ 1,140.00
6	Meetings and Communications	Paul Trenti	8/31/2023	Prepare for and attend call with Counsel to walk through UCC update presentation.	1.0	\$	700.00	\$ 700.00
6	Meetings and Communications	Paul Trenti	8/31/2023	Prepare for and attend call with Huron team to review latest claims waterfall.	0.4	\$	700.00	\$ 280.00
6	Meetings and Communications	Paul Trenti	8/31/2023	Prepare for and attend call with Counsel to review claims waterfall and final draft of	0.5	\$	700.00	\$ 350.00
				UCC presentation.				
6	Meetings and Communications	Paul Trenti	8/31/2023	Prepare for and attend call updating UCC of sales process and claims analysis.	1.0	\$	700.00	\$ 700.00
6	Meetings and Communications	Timothy Martin	8/31/2023	Review and comment on draft update to UCC.	1.0	\$ 1	1,100.00	\$ 1,100.00
6	Meetings and Communications	Timothy Martin	8/31/2023	Participate in meeting with counsel regarding update to UCC.	1.2	\$ 1	1,100.00	\$ 1,320.00
6	Meetings and Communications	Laura Marcero	8/31/2023	Review and comment on draft update to UCC.	1.0	\$ 1	1,100.00	\$ 1,100.00
6	Meetings and Communications	Laura Marcero	8/31/2023	Participate in meeting with counsel regarding update to UCC.	1.2	\$ 1	1,100.00	\$ 1,320.00
8	Business Analysis	Robert Loh	8/31/2023	Review recent case filings in advance of UCC update	0.7	\$	950.00	\$ 665.00
8	Business Analysis	Laura Marcero	8/31/2023	Participate in update to UCC and review Huron materials for meeting	1.0	\$ 1	1,100.00	\$ 1,100.00

TOTAL 361.50 \$ 316,432.50

Exhibit 1.D - Expense Details
Financial Advisors to the Official Committee of Unsecured Creditors

Professional	Date	Description	Amount
Laura Marcero	8/15/2023	Mileage - Auto	\$ 153.34
Laura Marcero	8/15/2023	Parking & Tolls	\$ 12.25
Tim Martin	8/15/2023	Meal with Employees Only	\$ 104.11
Laura Marcero	8/16/2023	Parking & Tolls	\$ 12.75
Laura Marcero	8/16/2023	Meal - Individual	\$ 19.59
Laura Marcero	8/16/2023	B Mileage - Auto	\$ 153.20
Laura Marcero	8/17/2023	Hotel - Tour of Lordstown Plant	\$ 257.04

TOTAL \$ 712.28